

CC Docket Nos. 96-45
97-21

ST. EULALIA SCHOOL
815 LEXINGTON AVENUE
MAYWOOD, IL 60153
(708)343-5652
FAX (708)343-1460

RECEIVED

AUG 23 2001

FCC MAIL ROOM

Date: August 19, 2001

Letter of Appeal
Schools and Library Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

RE: Applicant's Form Identifier Eulalia
Form 471 Application Number: 258856

Dear Reader,

I am appealing your decision that our Services Ordered and Certification Form 471 did not meet Minimum Processing Standards because you believe the Form 471 Certification submitted does not contain an original signature.

Our application was filed electronically on January 18, 2001 at 2:24 pm. Duplicate paper application forms 470 and 471 were sent by certified mail the same day. Your office received the paper application on January 22, 2001. (See copy of receipt)

In March I received a phone call from your office telling me that since I had filed electronically, you did not have my signature on file. I informed your representative that you did have my signature on file because I had sent a paper application in addition to the electronic. He verified that you did have my signature on file.

I assure you that my original signature appears on all documents. It is not electronically or mechanically reproduced. My signature appears at the bottom of this document. For legal purposes my signature is SM Tindall. (See copy of driver's license)

Please reconsider your decision.

Sincerely



Sue Tindall

C:\My Documents\Technology\Erate appeal.wpd

No. of Copies rec'd 0
LILA B C D E



Universal Service Administrative Company
Schools & Libraries Division

Fund Year 4 FORM 471 CERTIFICATION-REJECTION LETTER

August 2, 2001

RECEIVED

AUG 23 2001

FCC MAIL ROOM

~~Sue Tindall~~
ST EULALIA SCHOOL
815 LEXINGTON ST
MAYWOOD, IL 60153-3245

Re: Applicant's Form Identifier: Eulalia
Form 471 Application Number: 258856

Dear Applicant:

This letter is your notification that the Certification page of the FCC Form 471, *Services Ordered and Certification Form*, you submitted did not meet Minimum Processing Standards. Therefore we are returning your Form 471 Certification with this letter, *which means that the Schools and Libraries Division (SLD) could not process it*. Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

- **The Form 471 Certification submitted does not contain an original signature. The signature in Block 6, Item 36 is a copy, stamp or blank.**

If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific application in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12th Street Lobby; Washington, D.C. 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification

FY 04

NEC71C01-22-0105706586

Entity Number 68933 Applicant's Form Identification Number alia
 Contact Person Sue Tindall Phone Number 708 343 5652

Block 6: Certifications and Signature App.# 258856

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a ☒ an individual technology plan for using the services requested in this application; and/or
 - b ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved; and/or
 - b ☒ technology plan(s) will be approved by a state or other authorized body; or
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature of authorized person	<u>Sue Tindall</u>	35 Date	<u>1/18/01</u>
36 Printed name of authorized person	<u>Sue Tindall</u>		
37 Title or position of authorized person	<u>Educational Resources</u>		
38 Telephone number of authorized person:	<u>(708) 343-5652 ext. _____</u>		
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.			
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.			

48955

Entity Number <u>68933</u>	Applicant's Form Identifier <u>Eulalia</u>
Contact Person <u>Sue Tindell</u>	Phone Number <u>708/393-5652</u>

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order service eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Attachment #101

RECEIVED

Entity Number 68933

AUG 23 2001

School Name St. Eulalia School

FCC MAIL ROOM

Address 815 Lexington

City Maywood

State Illinois

Zip 60153

Phone 708/343-5652

Contact Person Ms. Sue Tindall

Service Provider @Link Network, Inc.

Contract Number AOC 0101470

Service Requested Internet Access

Recurring Costs Dedicated Internet Service
(Monthly) T-1 line

\$239

One-Time Costs

Installation of connection

\$2,000

Attachment #102

Entity Number 68933

School Name St. Eulalia School

Address 815 Lexington

City Maywood

State Illinois

Zip 60153

Phone 708/343-5652

Contact Person Ms. Sue Tindall

Service Provider Ameritech

Account number 1010-2472-0001

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Service Requested Basic telephone Service

Recurring Costs	Local Usage	\$150.00 average
(Monthly)	Lines (6B)	\$49.26
	EUCL (6)	\$29.58
	Portability (6)	\$1.68
	Alt/Ans/Bus Tran/MSG 2	\$3.60
	No PICC	\$1.44
	Circuit 5CSNC.000458.LB	\$29.40
	Federal Excise Tax	\$3.11
	State Excise Tax	\$17.16
	PUC Fee	\$0.24
	Telecom Infra Maint Fee	\$1.24
	Total	\$286.71 per month

One-Time Costs	Connection	\$144
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Attachment #103

Entity Number 68933
School Name St. Eulalia School
Address 815 Lexington
City Maywood
State Illinois
Zip 60153
Phone 708/343-5652

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AUG 23 2001
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Contact Person Ms. Sue Tindall
Williams
Service Provider Communications
Solutions

Contract Number Heidiwilk

Service Requested Communication System

System Components	Norstar Modular ICS	\$820.00
	LS/DS Analog Trunk Cartridges (2)	\$628.00
	Power Bar bundled with Norstar	\$16.00
	MICS 4.1 Software with Eng. Doc.	\$929.00
	Powervar Line Cnd. Model ABC500-11W	\$270.00
	Norstar end user CBT (CD-ROM)	\$44.00

System Installation	Wiring and installation	\$13,222.88
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System Service Plan (1 year)

	\$1,531.20
Total	\$17,461.08

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Received by (Please Print Clearly)</p> <p>B. Date of Delivery</p>	
<p>1. Article Addressed to:</p> <p>Ms Smith SLD 470 3833 Greenway Lawrence, KS 66046</p>		<p>C. Signature</p> <p>Jan. 22, 01</p> <p><i>Pearson Agent</i></p> <p><input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
<p>2. Article Number (Copy from service label)</p> <p>7099 3400001534469058</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
PS Form 3811, July 1999		Domestic Return Receipt 102595-00-M-0952	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Received by (Please Print Clearly)</p> <p>B. Date of Delivery</p>	
<p>1. Article Addressed to:</p> <p>SLD 471 Ms Smith 3833 Greenway Lawrence, KS 66046</p>		<p>C. Signature</p> <p>X</p> <p><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
<p>2. Article Number (Copy from service label)</p> <p>7000 0600 0028 4561 8085</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
PS Form 3811, July 1999		Domestic Return Receipt 102595-00-M-0952	

